



MISSOURI ETHICS COMMISSION  
COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT

7/13/2006

OFFICE USE ONLY

*pm jr*

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. CD61415

2. FULL NAME OF COMMITTEE

COMMITTEE FOR FULTON FOR JUDGE

3. COMMITTEE MAILING ADDRESS

230 JOHNSON STREET (P.O. BOX 151)

4. COMMITTEE TELEPHONE NUMBER

573-783-7212

CITY/STATE/ZIP

FREDERICKTOWN, MD 63645

5. TREASURER'S NAME

KENT A. MARLER

6. TREASURER'S MAILING ADDRESS

116 VILLAGE CREEK ROAD

7. TREASURER'S TELEPHONE NUMBER

HOME: 573-783-8820 WORK: 573-783-3336

CITY/STATE/ZIP

FREDERICKTOWN, MD 63645

8. DEPUTY TREASURER'S NAME ☐ CHECK IF NO DEPUTY TREASURER

SHIRLEY BAXTER

9. DEPUTY TREASURER'S MAILING ADDRESS

1086 S. DEER TRAIL FREDERICKTOWN, MD 63645

10. DEPUTY TREASURER'S TELEPHONE NUMBER

HOME: 573-783-3997 WORK: 573-783-7212

11. DATE OF ELECTION

AUGUST 8, 2006

12. TYPE OF ELECTION (CHECK ONE)

☒ PRIMARY ☐ GENERAL ☐ SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT

FROM 4/28/06

THROUGH 7/13/06

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

15. TYPE OF REPORT:

☐ 15 DAY AFTER CAUCUS NOMINATION

☒ COMMITTEE QUARTERLY REPORT

☐ JAN 15 ☐ APRIL 15 ☒ JULY 15 ☐ OCT 15

☐ 8 DAYS BEFORE ELECTION

☐ 30 DAYS AFTER ELECTION

☐ TERMINATION (ATTACH FORM CO-3)

☐ SEMIANNUAL DEBT REPORT

☐ JAN 15 ☐ JULY 15

☐ ANNUAL SUPPLEMENTAL, JAN 15

☐ 15 DAYS AFTER PETITION DEADLINE

☐ OTHER \_\_\_\_\_

☐ AMENDING PREVIOUS REPORT DATED \_\_\_\_\_ - \_\_\_\_\_ - 20 \_\_\_\_\_

☐ CHECK IF INCUMBENT

☐ REPUBLICAN

☒ DEMOCRAT

☐ \_\_\_\_\_

16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

TREASURER'S SIGNATURE

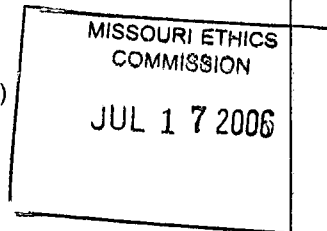
*Kent A. Marler*

17. CANDIDATE'S SIGNATURE

(CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

CANDIDATE'S SIGNATURE

*Shirley Baxter*





MISSOURI ETHICS COMMISSION  
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE

DATE OF REPORT

OFFICE USE ONLY

Committee for Fulton for Judge

7/13/06

RECEIPTS	A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION	
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED	0.00	\$ 0.00	<b>MONEY ON HAND</b>	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 1250.00	1250.00		
3. ALL LOANS RECEIVED THIS PERIOD	+ 0.00	0.00		
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ 0.00	0.00		
5. <b>SUBTOTAL</b> MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$ 1250.00	1250.00	25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 0.00
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 40.00	40.00	26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ 1250.00
7. <b>TOTAL</b> ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 1290.00	1290.00	27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	- 572.31
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- 0.00	0.00	a) Disbursements By Check \$ 572.31	
9. <b>TOTAL ALL RECEIPTS THIS ELECTION</b> (SUM 1B + 7A - 8A)	1290.00	\$ 1290.00	b) Disbursements By Cash \$ 0.00	
<b>EXPENDITURES</b>	A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 677.69
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED	0.00	\$ 0.00	<b>INDEBTEDNESS</b>	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 572.31	\$ 572.31		
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ 0.00	0.00		
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ 0.00	0.00		
14. <b>TOTAL</b> ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 572.31	\$ 572.31	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 0.00
15. <b>TOTAL EXPENDITURES THIS ELECTION</b> (SUM 10B + 14A)	572.31	\$ 572.31	30. LOANS RECEIVED THIS PERIOD	+ 0.00
<b>CONTRIBUTIONS MADE</b>	A. THIS PERIOD	B. THIS ELECTION	31. NEW DEBTS INCURRED THIS PERIOD	+ 0.00
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED	0.00	\$ 0.00	32. PAYMENTS MADE ON LOANS THIS PERIOD	- 0.00
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 1250.00	1250.00	33. CREDITS RECEIVED ON LOANS THIS PERIOD	- 0.00
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ 40.00	40.00	34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- 0.00
19. <b>TOTAL</b> ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 1290.00	1290.00	35. <b>TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD</b> (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 0.00
20. <b>TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION</b> (SUM 16B + 19A)	1290.00	\$ 1290.00		
<b>OTHER DISBURSEMENTS</b>	A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ 0.00	0.00		
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ 0.00	0.00		
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ 0.00	0.00		
24. <b>TOTAL OTHER DISBURSEMENTS THIS PERIOD</b> (SUM 21A + 22A + 23A)	\$ 0.00	0.00		

**Candidate: Robin Fulton**  
**573-783-7212** 230 Johnson Street  
(P.O. Box 151)  
Fredericktown, MO 63645

**Deputy Treasurer: Shirley Baxter**  
**573-783-3997** 1086 S. Deer Trail  
Fredericktown, MO 63645

**Treasurer: Kent Marler**  
**573-783-8820** 116 Village Creek Road  
Fredericktown, MO 63645

**Committee: Committee for Fulton For Judge**  
**573-783-7212** 230 Johnson Street  
(P.O. Box 151)  
Fredericktown, MO 63645

Contribution Date	Contribution Amount	Method of Contribution (Cash, Check, In-Kind)	Receipt Taken by: Candidate/Committee	Name / Address / Phone of Contributor	Notes
4/28/2006	\$ 100.00	Check	Candidate	Robin Fulton 230 Johnson Street (PO Box 151) Fredericktown, MO 63645	N/A
7/5/2006	\$ 150.00	Check	Committee	Susan Beyer / Home Care Nursing 102 W. Pine (Box 3) Farmington, MO 63640	N/A
7/5/2006	\$ 300.00	Check	Committee	Darryl Asher / Fasco Auto Supply 128 N. Mine La Motte Fredericktown, MO 63645	N/A
6/2/2006	\$ 200.00	Check	Committee	James Dismuke / James R. Dismuke & Associates 9 Airline Drive Farmington, MO 63640	N/A
6/9/2006	\$ 40.00	In-Kind	Committee	Phil Page / Cap America One Cap America Drive (PO Box 229) Fredericktown, MO 63645	Waived \$40 Shirt Set Up Fee
6/16/2006	\$ 500.00	Check	Committee	William A. Banks, Jr & Joann Banks 220 Buzzard Rock Road Farmington, MO 63640-9773	N/A

**\$ 1,250.00** **Check Totals**  
**\$ 40.00** **In-Kind Totals**  
**\$ -** **Cash Totals**

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Expense Date	Expense Amount	Method of Payment (Cash, Check, In-Kind)	Paid by: Candidate /Committee	Name / Address / Phone of which payment was made	Notes
6/26/2006	\$ 350.00	Check # 1001	Committee	Cap America One Cap America Drive (PO Box 229) Fredericktown, MO 63645	Promo Shirts
6/26/2006	\$ 117.31	Check # 1002	Committee	Democrat News 131 S. Main (PO Box 471) Fredericktown, MO 63645	Letterhead & Envelopes
7/7/2006	\$ 105.00	Check # 1003	Committee	Cap America One Cap America Drive (PO Box 229) Fredericktown, MO 63645	Promo Hats

**\$ 572.31 Expense Totals (checks)**  
**\$ - Expense Totals (cash)**



MISSOURI ETHICS COMMISSION  
CONTRIBUTIONS AND LOANS RECEIVED

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE <b>Committee For Fulton For Judge</b>		2. REPORT DATE <b>7/13/06</b>	
<b>A. ITEMIZED CONTRIBUTIONS RECEIVED</b>			
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)		AGGREGATE TO DATE	
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
(SEE ATTACHED PAGE)			
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY/STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ 0.00	
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ 1290.00	
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 1290.00	
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ 1250.00	
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ 40.00	
<b>B. NON-ITEMIZED CONTRIBUTIONS RECEIVED</b> (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)			AMOUNT RECEIVED
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A			0.00
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			0.00
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			0.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			0.00
<b>C. LOANS RECEIVED</b>			
15. NAME AND ADDRESS OF LENDER		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
NAME: ADDRESS: CITY/STATE:			N/A
NAME: ADDRESS: CITY/STATE:			N/A
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$ 0.00	
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$ 0.00	
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$ 0.00	
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$ 40.00	
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$ 1250.00	
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$ 1250.00	

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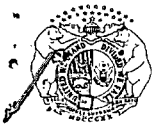
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**\$ 1,250.00** **Check Totals**  
**\$ 40.00** **In-Kind Totals**  
**\$ -** **Cash Totals**



MISSOURI ETHICS COMMISSION  
**EXPENDITURES AND CONTRIBUTIONS MADE**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

1. NAME OF COMMITTEE <b>COMMITTEE FOR FULTON FOR JUDGE</b>		2. REPORT DATE <b>7/13/06</b>	
<b>A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)</b>			
3. CATEGORY OF EXPENDITURE		4. AMOUNT PAID OR INCURRED THIS PERIOD	
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)		\$ <b>0.00</b>	
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES		+ <b>0.00</b>	
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)		\$ <b>0.00</b>	
<b>B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>			
8. NAME AND ADDRESS OF RECIPIENT	9. DATE	10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	11. AMOUNT THIS PERIOD
NAME: ADDRESS: CITY/STATE: <b>(SEE ATTACHED PAGE)</b>			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY/STATE:			\$ <input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)		\$ <b>0.00</b>	
13. SUBTOTAL: ANY ATTACHED PAGES		+ <b>572.31</b>	
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)		\$ <b>572.31</b>	
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)		\$ <b>0.00</b>	
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD		\$ <b>0.00</b>	
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD		\$ <b>0.00</b>	
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT		\$ <b>0.00</b>	
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)		\$ <b>0.00</b>	
<b>C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)</b>			
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	21. DATE	22. AMOUNT	
NAME: ADDRESS: CITY/STATE: <b>N/A</b>		<b>N/A</b>	
NAME: ADDRESS: CITY/STATE:			
NAME: ADDRESS: CITY/STATE:			
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)		\$ <b>0.00</b>	
24. SUBTOTAL: ANY ATTACHED PAGES		\$ <b>0.00</b>	
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)		\$ <b>0.00</b>	
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT		\$ <b>0.00</b>	
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)		\$ <b>0.00</b>	
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT		\$ <b>0.00</b>	

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\$ 572.31 Expense Totals (checks)  
\$ - Expense Totals (cash)